

5/35

DART AEROSPACE LTD	Work Order:	23911
Description: Saddle Kit For (D205-594-011/-013/-015 & D412-652-011/-21)	Part Number:	K10004
Dwg:	Qty:	2
Page 1 of 1		

Step	Location	Procedure	By	Date	Qty																																																																																
1	DC	Issue Traveler	PH	05.08.08	2																																																																																
2	DC	Photocopy bluefile and create labels per PPP K10004 & D205-594-011/-013) CHG003 WK 3348	PH	05.08.08	2																																																																																
3	PK	Pick: <table border="1"> <thead> <tr> <th>Qty</th> <th>Part Number</th> <th>Description</th> <th>Batch</th> </tr> </thead> <tbody> <tr><td>2</td><td>D205-641-011</td><td>GHW Kit</td><td>B23348</td></tr> <tr><td>32</td><td>D2570</td><td>Bushing</td><td>B23374</td></tr> <tr><td>2</td><td>D2968-041</td><td>Tow Ring</td><td>B21418</td></tr> <tr><td>1</td><td>D3428-3</td><td>Placard</td><td>B23933</td></tr> <tr><td>2</td><td>D5951</td><td>Saddle</td><td>B23799</td></tr> <tr><td>2</td><td>D5953</td><td>Saddle</td><td>B23814</td></tr> <tr><td>2</td><td>D5955</td><td>Saddle</td><td>B23800</td></tr> <tr><td>2</td><td>D5957</td><td>Saddle</td><td>B23815</td></tr> <tr><td>16</td><td>AN4-51A</td><td>Bolt</td><td>m18107</td></tr> <tr><td>32</td><td>AN5-15A</td><td>Bolt</td><td>m17652</td></tr> <tr><td>2</td><td>AN5-36A</td><td>Bolt</td><td>m10572</td></tr> <tr><td>2</td><td>AN5-42A</td><td>Bolt</td><td>m16762</td></tr> <tr><td>2</td><td>AN5-43A</td><td>Bolt</td><td>m16366</td></tr> <tr><td>2</td><td>AN5-45A</td><td>Bolt</td><td>m17614</td></tr> <tr><td>80</td><td>AN960JD516</td><td>Washer</td><td>m17614</td></tr> <tr><td>2</td><td>AN970-4</td><td>Washer</td><td>m16895</td></tr> <tr><td>18</td><td>MS21042L4</td><td>Nut (or -4)</td><td>m15924</td></tr> <tr><td>40</td><td>MS21042L5</td><td>Nut (or -5)</td><td>m16941</td></tr> <tr><td>1</td><td colspan="3">Document package from Step 2</td></tr> </tbody> </table>	Qty	Part Number	Description	Batch	2	D205-641-011	GHW Kit	B23348	32	D2570	Bushing	B23374	2	D2968-041	Tow Ring	B21418	1	D3428-3	Placard	B23933	2	D5951	Saddle	B23799	2	D5953	Saddle	B23814	2	D5955	Saddle	B23800	2	D5957	Saddle	B23815	16	AN4-51A	Bolt	m18107	32	AN5-15A	Bolt	m17652	2	AN5-36A	Bolt	m10572	2	AN5-42A	Bolt	m16762	2	AN5-43A	Bolt	m16366	2	AN5-45A	Bolt	m17614	80	AN960JD516	Washer	m17614	2	AN970-4	Washer	m16895	18	MS21042L4	Nut (or -4)	m15924	40	MS21042L5	Nut (or -5)	m16941	1	Document package from Step 2					
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4	QC4	Inspect Kit 100% for Completeness on the W/O	CL	05/08/22	2																																																																																
5	PK	Identify and pack for shipping as per PPP	REV. E	05/11/28	2																																																																																
6	AC	Cost / part 1804.50	545	05.11.01	2																																																																																
7	DC	Close W/Order and Ensure Travellers Attached Inspect Level 21 1769.48 Travellers:	CL	05/11/31	2																																																																																

Rev	Date	Change	Revised By	Approved
A	99.06.03	New Issue	DM	
B	00.06.26	Revised per ENC 296 new dwg K10004 rev. A	EC	
C	02.04.11	Added change 003	NG	
D	05.07.22	Reformat; Added D3428-3 per CHG003	KJ/JLM	

RCD 0000755

RELEASED

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: LS Date: 05/10/31

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Aug 08, 2005
01:28 pm

Work Order No	: 0023911	Department Code:	
Project Name	: K10004	Burden Flags	: NNNNNNNN
Project For	: WK535	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: *K10004	Invoice Number	:
Description	: Saddle Kit Extra High	Invoice Amount	: 0.00
Manufactured	: Yes		
Amount Req'd	: 2	Order Entry No	:
Amount Done	: 0	OE Value	: 0.00
Start Date	: 08-02-05		
Est Finish Date	: 08-31-05	Est Mark Up	: 0.000%
Act Finish Date	:	Actual Mark Up	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00